## **Errata Sheet**

## Municipal Regional Stormwater Permit Tentative Order Distributed December 4, 2007

**Errors in page numbering** in the Tentative Order and Attachment J have been corrected. Therefore, each specific Tentative Order Errata entry below references two page numbers, the first page number corresponds to the Tentative Order distributed on December 4, 2007, and the second page number (shown in parenthesis) corresponds to the updated Tentative Order distributed on December 14, 2007.

Change the **header title** for each page of the Tentative Order to Municipal Regional Stormwater Permit Tentative Order instead of Municipal Regional Permit Tentative Order.

**Table of Contents, page ii**: Change the title of Provision C.2. to Municipal Operations, the title of Provision C.6. to Construction Site Control, the title of Provision C.11. to Mercury Controls, Provision C.12. to PCBs Controls, the title of Provision C.13. to Copper Controls, and Attachment L to Annual Report Form.

**Provision C.3.b.i.(4), page 13 (new page 18):** In the first sentence of this section, delete the semi-colon after the phrase "highway project" and add a closed parenthesis ")" after the phrase "bicycle lanes."

**Provision C.3.b.i.(5), page 14 (new page 19)**: Replace the sentence, "For private road projects in this category that have received final discretionary approvals before July 1, 2010, the lower 5000 square feet impervious surface threshold (for classification as a Regulated Project) shall not apply." with the following:

For private road projects in this category that have received final discretionary approvals before July 1, 2010, classification as a Regulated Project shall not apply.

**Provision C.3.b.iii.(11)(a), page 15 (new page 20)**: Change the reference for Equivalent Offsite Treatment to Provision C.3.e.i.(4)(a) instead of Provision C.3.e.i.(2).

**Provision C.3.b.iii.(11)(b), page 15 (new page 20)**: Change the reference for Regional Project to Provision C.3.e.i.(4)(b) instead of Provision C.3.e.i.(2).

**Provision C.3.c.ii., page 16 (new page 21)**: Insert the word "Full" between the words "for" and "Implementation."

**Provision C.3.e.i.(2), page 18 (new page 23)**: Change the last sentence to refer to Attachment A instead of Attachment F.

Provision C.3.e.i.(4)(b), Footnote #4, pages 18-19 (new page 24) and Glossary: Revise Footnote #4 and the Glossary entry for Equivalent Funds to read as follows:

<sup>&</sup>lt;sup>4</sup> Equivalent Funds – Monetary amount necessary to provide both:

- 1. Hydraulically-sized treatment (in accordance with Provision C.3.d.) of:
  - a. An equal area of new and/or replaced impervious surface of similar land uses as that created by the Regulated Project;
  - b. An equivalent amount of pollutant loading as that created by the Regulated Project; or
  - c. An equivalent quantity of runoff from similar land uses as that created by the Regulated Project; and,
- 2. Proportional share of the operation and maintenance costs of the Regional Project.

Provision C.3.g.i., page 21 (new page 26): Change Attachments "A-E" to Attachments "B-F".

**Provision C.3.g.ii.(1), page 21 (new page 26)**: Insert the word pre-project between "10 percent of the" and "2-year peak".

Provision C.3.g.ii.(1), Footnote 6, page 21 (new page 26) and Attachment B, footnote 40; Attachment D, footnote 54; and Attachment E, footnote 62: Correct several typographical errors and omissions, so that the footnotes read: "Where referred to in this Order, the 2-year peak flow is determined using a flood frequency analysis procedure based on USGS Bulletin 17 B to obtain the flow peak statistically expected to occur at a 2-year recurrence interval. In this analysis, the appropriate record of hourly rainfall data (e.g., 35-50 years of data) is run through a continuous simulation hydrologic model, the annual peak flows are identified, rank ordered, and the 2-year peak flow is estimated. Such models include USEPA's Hydrologic Simulation Program—Fortran (HSPF), U.S. Army Corps of Engineers' Hydrologic Engineering Center-Hydrologic Modeling System (HEC-HMS), and USEPA's Storm Water Management Model (SWMM)."

**Provision C.3.g.ii.(5)**, page 22 (new page 27): Revise this section to read as follows:

Existing HM Control Requirements: Except for the Vallejo Permittees, Permittees have HM control requirements adopted by the Water Board as Permit amendments prior to the adoption of this Permit. These Permittees shall continue to implement these pre-existing requirements. Where pre-existing requirements are less stringent than this Permit's Provision C.3.g., this Provision C.3.g. prevails. Additional requirements and options contained in the Attachments remain unaltered by Provision C.3.g. In all cases, the HM Standard must be achieved. The pre-existing HM control requirements, with some changes to reflect current data or to provide consistency across the Region, are contained in the following Attachments for each respective Permittee:

- Attachment B for Alameda Permittees
- Attachment C for Contra Costa Permittees
- Attachment D for Fairfield-Suisun Permittees
- Attachment E for San Mateo Permittees
- Attachment F for Santa Clara Permittees

**Provision C.3.g.iii.(3)**, page 23 (new page 28): Remove the parenthetic question in Provision C.3.g.iii.(3), line 6 in the second sentence in the second paragraph of this page.

**Provision C.3.g.iv.(3), page 23 (new page 28):** Change the last sentence to refer to Attachments B-F instead of Attachments A-E.

**Provision C.3.i.v., page 28 (new page 33)**: Insert the word "Full" between the words "for" and "Implementation."

**Provision C.3.j.ii., page 29 (new page 34)**: Remove the end parenthesis from bullet 4 of this page.

**Provision C.6.c.iii., page 45 (new page 50)**: Delete the phrase "greater than one acre of disturbed area," from the first sentence.

**Provision C.10.b.ii., pages 76-77 (new pages 81-82)**: In the sentence beginning "These assessments shall occur...", replace "beginning a year after enhanced management controls are implemented" with "beginning July 1, 2010."

**Provision C.10.d., page 77 (new page 82):** Remove the third paragraph, beginning with the title: **2011 Annual Report.** Change the titles of the last two paragraphs as follows: **2012** to **2011,** and **2013** to **2012.** 

**Provision C.11.c.i., page 79 (new page 83)**: Toward the end of the first sentence, add the phrase "pilot project" and delete the phrase "of the sampling location, so that the sentence reads as follows:

For PCB pilot project locations selected as part of Provision C.12.c, Permittees shall conduct reconnaissance in the pilot project drainage areas.

**Provision C.12.c.i., page 84 (new page 88)**: Insert the following sentence and phrase at the beginning of this Provision: "Permittees, working collaboratively, shall identify 5 drainage areas that contain high levels of PCBs and conduct pilot projects to investigate and abate these high PCB concentrations. To accomplish this,"

**Provision C.12.c.ii., page 84 (page 88)**: Add the words "reconnaissance" and "and gather" so that the first sentence reads as follows: "Permittees shall conduct reconnaissance surveys of the identified drainages and gather information..."

**Provision C.12.c.vi., page 84 (new page 88)**: Revise the first sentence of this section to read as follows:

Permittees shall report on the identified suspect drainage areas (Provision C.12.c.i) by November 30, 2008, and results of the surveys (Provision C.12.c.ii.) in the October, 2009 Annual Report.

**Provisions C.16. – C.21., page 99 (new page 103)**: Corrected footer to read "Provisions C.16. – C.19. instead of Provisions C.15 – C.21.

**Attachments B, E, and F, Section 3.f.**: Add the following sentences: Permittees shall submit this list and explanation annually with the Annual Report. This may be prepared at the Countywide Program level and submitted on behalf of participating Permittees.

Attachment B, D, and E, Section 1.d.: Remove "per Finding 34".

Attachment F, 1.a.: Change Section 6 to 5

Attachment F, 1.c.: Change Section 6 to 5

**Attachment F, 1.d.**: Delete reference to Finding 34.

Attachment F, 1.e.: Change 1.a-e to 1.a-c. Correct typographical error in Footnote 72.

**Attachment F, Section 3**: Insert missing formatting at "f".

**Attachment K, page K-1:** Corrected footer to read "Standard NPDES Permit Provisions" instead of "Annual Report Form."

**Attachment L:** Added page number.